

From:Acadian Factory Direct

504 340 6153

05/02/2014 09:15

#457 P.002/013

| CANDIDATE'S REPORT<br>(to be filed by a candidate or his principal campaign committee)   |  |  |
|--|--|--|
| <b>1. Qualifying Name and Address of Candidate</b><br>MARK KIRK<br>miller<br>5 cypress Street<br>Gretna LA 70053   |  | <b>2. Office Sought (include title of office as well as parish, city, town and/or election district.)</b><br>Councilman<br>Dist. 3<br>City of Gretna   |
| <b>3. Date of Primary</b> 4-6-13<br>This report covers from 1-24-13 through 3-7-13   |  | <b>OFFICE USE ONLY</b><br>Amended<br>4/13<br>30.0<br>#13002834<br>5/2<br>13002834  |
| <b>4. Type of Report:</b><br><input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general<br><input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election)<br><input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election)<br><input type="checkbox"/> 10th day prior to primary<br><input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report   |  |  |
| <b>5. FINAL REPORT IF:</b><br><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid<br><input type="checkbox"/> Unopposed  |  |  |
| <b>6. Name and Address of Financial Institution</b><br>(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)   | <b>7. Full Name and Address of Treasurer</b><br>MARK KIRK miller<br>5 cypress St.<br>Gretna LA 70053 |  |
| <b>9. Name of Person Preparing Report</b><br>Daytime Telephone   |  | <b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b><br>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).<br>RECEIVED<br>2014 MAY -2 AM 9:28 |
| <b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.<br>This 7 day of MARCH 2013<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson only if report by principal campaign committee)<br>Signature of Treasurer |  |  |
| 504 366-0109<br>Daytime Telephone<br>504-366-0109<br>Daytime Telephone   |  |  |

AMENDMENT ATTACHED

Mar. 7, 2013 7:13PM JUAN LABADIE ary intern...

http://ethics.la.gov No. 1314npfip. forms/form102s.pdf

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

MARK KIRK MILLER  
5 CYPRESS STREET  
GRETN, LA 70053

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman Dist. 3  
City of Gretna

## OFFICE USE ONLY

4/13

30.P

3/7

RTF 2/14



13002834

## 3. Date of Primary

4-6-13

This report covers from 1-24-13 through 3-7-13

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

## 7. Full Name and Address of Treasurer

MARK KIRK MILLER  
5 cypress street  
Gretna LA 70053

SCANNED

MAR 11 2013

By: CW

## 9. Name of Person Preparing Report MARK KIRK MILLER

Daytime Telephone 504 366-0109

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of MARCH 2013

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504 366 0109  
Daytime Telephone

Signature of Treasurer

504 366 0109  
Daytime Telephone

2013 MAR -8 AM 8:33

AMENDMENT ATTACHED

From:Acadian Factory Direct

504 340 6153

05/02/2014 09:16

#457 P.003/013

**SUMMARY PAGE**

| <b>RECEIPTS</b>                                 | <b>This Period</b>   |
|---|----------------------|
| 1. Contributions (Schedule A-1)                 | 1500 <sup>00</sup>   |
| 2. In-kind Contributions (Schedule A-2)         | 0                    |
| 3. Campaign paraphernalia sales of \$25 or less | 0                    |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) |                      |
| 5. Other Receipts (Schedule A-3)                | 0                    |
| 6. Loans Received (Schedule B)                  | 5000 <sup>00</sup>   |
| 7. Loan Repayments Received (Schedule D)        | 0                    |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$6500 <sup>00</sup> |

| <b>DISBURSEMENTS</b>                                    | <b>This Period</b> |
|---|--------------------|
| 9. Expenditures (Schedule E-1)                          | 4467 <sup>83</sup> |
| 10. Other Disbursements (Schedule E-2)                  | 0                  |
| 11. Loan Repayments Made (Schedule B)                   | 0                  |
| 12. Funds Loaned (Schedule D)                           | 0                  |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 4467 <sup>83</sup> |

| <b>FINANCIAL SUMMARY</b>  | <b>Amount</b>      |
|---|--------------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 0                  |
| 15. <b>Plus</b> total receipts this period<br>(Line 8 above)  | 6500 <sup>00</sup> |
| 16. <b>Less</b> total disbursements this period<br>(Line 13 above)  | 4467 <sup>83</sup> |
| 17. <b>Less</b> in-kind contributions<br>(Line 2 above)   |                    |
| 18. Funds on hand at close of reporting period  | 2032 <sup>17</sup> |

AMENDMENT #2

From: Acadian Factory Direct

504 340 6153

10/02/2013 10:01

#288 P.002/004

MARK Miller  
city of gretnaOFFICE OF THE CLERK  
CAMPAIGN FINANCE  
RECEIVEDSUMMARY PAGE  
21-24-13  
thru  
3-7-13①  
10-P

| RECEIPTS  | This Period           |
|---|-----------------------|
| 1. Contributions (Schedule A-1)                 | \$ 1000 <sup>00</sup> |
| 2. In-kind Contributions (Schedule A-2)         | Ø                     |
| 3. Campaign paraphernalia sales of \$25 or less | Ø                     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)        | \$ 1000 <sup>00</sup> |
| 5. Other Receipts (Schedule A-3)                | Ø                     |
| 6. Loans Received (Schedule B)                  | 5000 <sup>00</sup>    |
| 7. Loan Repayments Received (Schedule D)        | Ø                     |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)         | \$ 6000 <sup>00</sup> |

| DISBURSEMENTS                                    | This Period           |
|--|-----------------------|
| 9. Expenditures (Schedule E-1)                   | 4467 <sup>83</sup>    |
| 10. Other Disbursements (Schedule E-2)           | Ø                     |
| 11. Loan Repayments Made (Schedule B)            | Ø                     |
| 12. Funds Loaned (Schedule D)                    | Ø                     |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4467 <sup>83</sup> |

| FINANCIAL SUMMARY   | Amount                |
|---|-----------------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | Ø                     |
| 15. Plus total receipts this period<br>(Line 8 above)   | 6000 <sup>00</sup>    |
| 16. Less total disbursements this period<br>(Line 13 above)   | 4467 <sup>83</sup>    |
| 17. Less in-kind contributions<br>(Line 2 above)  | Ø                     |
| 18. Funds on hand at close of reporting period  | \$ 1532 <sup>17</sup> |

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

**SUMMARY PAGE**

| <b>RECEIPTS</b>                                 | <b>This Period</b>    |
|---|-----------------------|
| 1. Contributions (Schedule A-1)                 | \$ 1000 <sup>00</sup> |
| 2. In-kind Contributions (Schedule A-2)         | Ø                     |
| 3. Campaign paraphernalia sales of \$25 or less | Ø                     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | \$ 1000 <sup>00</sup> |
| 5. Other Receipts (Schedule A-3)                | Ø                     |
| 6. Loans Received (Schedule B)                  | 5000 <sup>00</sup>    |
| 7. Loan Repayments Received (Schedule D)        | Ø                     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 6000 <sup>00</sup> |

| <b>DISBURSEMENTS</b>                                    | <b>This Period</b>    |
|---|-----------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 4467 <sup>83</sup> |
| 10. Other Disbursements (Schedule E-2)                  | Ø                     |
| 11. Loan Repayments Made (Schedule B)                   | Ø                     |
| 12. Funds Loaned (Schedule D)                           | 5000 <sup>00</sup>    |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 9467 <sup>83</sup> |

| <b>FINANCIAL SUMMARY</b>  | <b>Amount</b>          |
|---|------------------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | Ø                      |
| 15. <b>Plus total receipts this period</b><br>(Line 8 above)  | \$ 6000 <sup>00</sup>  |
| 16. <b>Less total disbursements this period</b><br>(Line 13 above)  | \$ 9467 <sup>83</sup>  |
| 17. <b>Less in-kind contributions</b><br>(Line 2 above)   | Ø                      |
| 18. <b>Funds on hand at close of reporting period</b>   | \$ -3467 <sup>83</sup> |

From:Acadian Factory Direct

504 340 6153

05/02/2014 09:17

#457 P.004/013

**SUMMARY PAGE (continued)**

| <b>INVESTMENTS</b>  | <b>Amount</b> |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0             |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | 0             |

| <b>SPECIAL TRANSACTIONS</b>  | <b>This Period</b> |
|--|--------------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | 5000 <sup>00</sup> |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | 1500 <sup>00</sup> |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | 0                  |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | 0                  |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | 0                  |

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

**SUMMARY PAGE (continued)**

| <b>INVESTMENTS</b>  | <b>Amount</b> |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | Ø             |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | Ø             |

| <b>SPECIAL TRANSACTIONS</b>  | <b>This Period</b> |
|--|--------------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or <u>B</u> .)                             | 5000 <sup>00</sup> |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | 1000 <sup>00</sup> |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | Ø                  |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | Ø                  |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | Ø                  |

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/08, Page Rev. 3/08

From:Acadian Factory Direct

504 340 6153

05/02/2014 09:17

#457 P.005/013

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |   | 3. Total this Election |
|--|--|---|------------------------|
| <b>ARTHUR S. LAWSON</b><br><b>20 Derbes Dr</b><br><b>GRETNALA 70053</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 2-14-13  | 500 <sup>00</sup>   | 500 <sup>00</sup>      |
| <b>JACK WEIGEL</b><br><b>307 NEWTON ST</b><br><b>GRETNALA 70053</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                   | 2-26-13  | 200 <sup>00</sup>   | \$ 200 <sup>00</sup>   |
| <b>KAREN ROSE MILLER</b><br><b>202 Stephen Ct</b><br><b>GRETNALA 70053</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 3-4-2013   | \$ 300  | \$ 300 <sup>00</sup>   |
| <b>EMERY A. MINNARD MD.</b><br><b>720 ANTOININE ST</b><br><b>New Orleans LA 70115</b><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 3-6-13   | \$ 500 <sup>00</sup>                                      | 500 <sup>00</sup>      |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |   |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |   |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |   |                        |
| 4. SUBTOTAL (this page)  |  |   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | \$ 1500 <sup>00</sup>  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  | TOTAL (complete only on last page of this schedule) _____ |                        |
| SUBTOTAL (this page) _____   |  |   |                        |

Form 102, Rev. 3/98, Page Rev. 3/98



**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |                      | 3. Total this Election |
|--|--|----------------------|------------------------|
| <b>ARTHUR S. LAWSON, JR.</b><br>20 DERBES DR<br>GRETN LA 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                    | 2-14-13  | \$ 500 <sup>00</sup> | \$ 500 <sup>00</sup>   |
| <b>JACK WEIGEL</b><br>307 NEWTON ST.<br>GRETN, LA 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                           | 2-26-13  | \$ 200 <sup>00</sup> | \$ 200 <sup>00</sup>   |
| <b>KAAREN ROSE MILLER</b><br>202 Stephen Ct.<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                  | 3-4-2013   | \$ 300 <sup>00</sup> | \$ 300 <sup>00</sup>   |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                      |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                      |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                      |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                      |                        |
| 4. SUBTOTAL (this page)  |  |                      | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |                      | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: --<br>SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ |  |                      |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

| <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>SCHEDULE B: LOANS RECEIVED</b> </div>   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <p>The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.</p> |  |  |  |  |  |  |
| <b>1. Name and address of lender</b><br><div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> MARK KIRK MILLER<br/> 5 cypress street<br/> Gretna, LA 70053 </div>  | <div style="display: flex; justify-content: space-between;"> <div> <b>2. a. Date</b> " 1-24-13 </div> <div> <b>b. Interest rate</b> 0 % (a.p.r.) </div> </div> <div style="margin-top: 5px;"> <b>c. Amount borrowed</b> ..... \$ 5000<sup>00</sup> </div> <div style="margin-top: 5px;"> <b>d. Balance due</b> ..... \$ 5000<sup>00</sup> </div> <div style="font-size: small; margin-top: 5px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> OPTIONAL: Total amount of credit available \$ _____ </div>  |  |  |  |  |  |
| <b>3. Endorsers/Guarantors</b><br><br><br><br><br><div style="font-size: x-small; margin-top: 5px;"> (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) </div>  | <div style="display: flex; justify-content: space-between;"> <div> <b>4. Repayments this period</b><br/> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>Date</span> <span>Principal</span> <span>Interest</span> </div> <table border="1" style="width: 100%; border-collapse: collapse; height: 150px;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> </div> <div> </div> </div> <div style="font-size: x-small; margin-top: 5px;"> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) </div> |  |  |  |  |  |
|  |  |  |  |  |  |  |
| <b>1. Name and address of lender</b><br><br><br><br><br><div style="font-size: x-small; margin-top: 5px;"> (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) </div>  | <div style="display: flex; justify-content: space-between;"> <div> <b>2. a. Date</b> " _____ </div> <div> <b>b. Interest rate</b> _____ % (a.p.r.) </div> </div> <div style="margin-top: 5px;"> <b>c. Amount borrowed</b> ..... \$ _____ </div> <div style="margin-top: 5px;"> <b>d. Balance due</b> ..... \$ _____ </div> <div style="font-size: small; margin-top: 5px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> OPTIONAL: Total amount of credit available \$ _____ </div>  |  |  |  |  |  |
| <b>3. Endorsers/Guarantors</b><br><br><br><br><br><div style="font-size: x-small; margin-top: 5px;"> (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) </div>  | <div style="display: flex; justify-content: space-between;"> <div> <b>4. Repayments this period</b><br/> <div style="display: flex; justify-content: space-between; font-size: x-small;"> <span>Date</span> <span>Principal</span> <span>Interest</span> </div> <table border="1" style="width: 100%; border-collapse: collapse; height: 150px;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> </table> </div> <div> </div> </div> <div style="font-size: x-small; margin-top: 5px;"> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) </div> |  |  |  |  |  |
|  |  |  |  |  |  |  |

**SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)**

\_\_\_\_ DEBTS OWED BY THE CAMPAIGN \_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor  | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| MARK KIRK Miller<br>5 cypress street<br>GRENA LA 70053<br>Reason Debt Incurred: | 5000 <sup>00</sup>                           | 0                                     | 0                                  | 5000 <sup>00</sup>                             |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |
| Reason Debt Incurred:   |  |                                       |                                    |  |

**SCHEDULE D: FUNDS LOANED**

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

|  |  |
|--|--|
| <b>1. Name and address of borrower</b><br>MARK MILLER campaign fund<br>5 cypress st<br>gretna LA 70053 | <b>2. a. Date*</b> <u>1-24-13</u> <b>b. Interest rate</b> <u>0</u> % (a.p.r.)<br><b>c. Amount loaned*</b> ..... \$ <u>5000<sup>00</sup></u><br><b>d. Balance due</b> ..... \$ <u>5000<sup>00</sup></u><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____ |
|--|--|

|                                |                                  |           |          |
|--------------------------------|----------------------------------|-----------|----------|
| <b>3. Endorsers/Guarantors</b> | <b>4. Repayments this period</b> |           |          |
|                                | Date                             | Principal | Interest |
|                                | N/A                              | —         | —        |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

|  |  |
|--|--|
| <b>1. Name and address of borrower</b> | <b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.)<br><b>c. Amount loaned*</b> ..... \$ _____<br><b>d. Balance due</b> ..... \$ _____<br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____ |
|--|--|

|                                |                                  |           |          |
|--------------------------------|----------------------------------|-----------|----------|
| <b>3. Endorsers/Guarantors</b> | <b>4. Repayments this period</b> |           |          |
|                                | Date                             | Principal | Interest |
|                                |                                  |           |          |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                             |                      |
|---|---------------------------------------|-----------------------------|----------------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s)         |
| Sonny Randon<br>1900 Veterans Blvd.<br>metairie, LA 70005         | 2-4-13                                | campaign<br>photos          | 76 <sup>13</sup>     |
| Print ALL<br>7962 HWY 23<br>Bellechasse LA 70037                  | 2-14-13                               | PUSH<br>CARDS               | 660 <sup>95</sup>    |
| " "   | 2-14-13                               | YARD signs                  | 2473 <sup>20</sup>   |
| " "   | 2-26-13                               | T-SHIRTS                    | 598 <sup>32</sup>    |
| " "   | 2-26-13                               | CAR magnets                 | 411 <sup>48</sup>    |
| Sonny Randon<br>1900 Veterans Blvd<br>metairie LA 70005           | 3-5-13                                | campaign<br>Photos (family) | \$ 217 <sup>50</sup> |
| IBERIA BANK<br>PO. BOX 7299<br>Little Rock AR 72217-7299          | 2-6-13                                | CHECK<br>ORDER              | 30. <sup>25</sup>    |
|   |                                       |                             |                      |
| 3. SUBTOTAL (optional)  |                                       |                             |                      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                             |                      |